



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect Brad Bennett

Account Number: ***** Date of this Report: 01/08/2008

Reporting Period Start: 01/01/2007 Reporting Period End: 12/31/2007

Office: State House Of Representatives - District 32

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$1,958.24
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$22,044.17
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$22,044.17
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$795.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$795.00
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$23,207.41
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$23,207.41



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/27/2007	Mr. Edward Bradford Bennett	P.O. Box 344 , Dover DE 19903	\$795.00	\$795.00
10/18/2007	Mr. & Mrs. George Frick	39 N. Turnberry Dr., Dover, DE 19904	\$50.00	\$50.00
10/18/2007	Friends of Melanie George Marshall	12 Calvarese Dr., Bear, DE 19701	\$150.00	\$150.00
10/18/2007	Mr. Charles Conner, Jr.	431 E Loockerman St.,Dover, DE 19901	\$100.00	\$100.00
10/18/2007	Mr. & Mrs. William Daisey	215 Pine St., Dover, DE 19901	\$50.00	\$50.00
10/18/2007	Mrs. Samantha Bennett	52 Stuart Dr., Dover, DE 19901	\$600.00	\$600.00
10/18/2007	Mr. & Mrs. Hal Bennett	1 Wigeon Place, Wyoming, DE 19934	\$100.00	\$100.00
10/18/2007	Mr. & Mrs. Robert Bewick	175 Crescent Dr., Dover, DE 19904	\$50.00	\$50.00
10/18/2007	Mr. Edward Bradford Bennett	P.O. Box 344, Dover DE 19903	\$1,395.00	\$600.00
10/18/2007	Mr. & Mrs. Robert Edgell	10 Forest Hills Court, Dover, DE 19904	\$500.00	\$500.00
10/18/2007	Mr. & Mrs. Richard Dorre	134 Brandywine Dr., Dover, DE 19904	\$100.00	\$100.00
10/18/2007	Mr. & Mrs. Scott Brown	7 Dove Pl., Whoming, DE 19934	\$100.00	\$100.00
10/18/2007	Mr. & Mrs. David Boswell	308 Bayview Ave, Rehoboth Beach,DE 19971	\$100.00	\$100.00
10/18/2007	Mr. & Mrs. James Cavanaugh III	111 Hamlet Hill Rd, Baltimore, MD 21210	\$200.00	\$200.00
10/22/2007	Mr. & Mrs. John Chamberlin	P.O. Box 416, Highlands, NJ 07732	\$100.00	\$100.00
10/22/2007	Mr. & Mrs. William Holden	3 Pintail Pl., Wyoming, DE 19934	\$100.00	\$100.00

10/22/2007	Mr. & Mrs. Ronald Lankford	4101 Hwy 1, Rehoboth Beach, DE 19971	\$100.00	\$100.00
10/22/2007	Friends of Rafeal Zaragoza	6 Pintail Pl., Wyoming, DE 19934	\$300.00	\$300.00
10/22/2007	Mr. & Mrs. Kline Kemp, Jr.	228 Jefferson Terr., Dover, DE 19904	\$100.00	\$100.00
10/22/2007	Mr. & Mrs. John Richter	733 Oak Drive, Dover, DE 19904	\$100.00	\$100.00
10/22/2007	Mr. & Mrs. Harold Bennett	130 E Camden-Wyoming Ave,Camden-Wyoming, DE 19934	\$200.00	\$200.00
10/26/2007	Dr. Thomas Sturgis	2 Hemsted Court, Dover, DE 19904	\$200.00	\$200.00
10/26/2007	Mr. Joshua Bushweller	85 Westhill Dr, Camden-Wyoming,DE 19934	\$150.00	\$150.00
10/26/2007	Mr. & Mrs. Paul Boswell	174 Garrisons Circle, Smyrna, DE 19977	\$250.00	\$250.00
10/26/2007	Mr. & Mrs. William Torbert	427 E. Bradys Lane, Dover, DE 19901	\$100.00	\$100.00
10/26/2007	Mr. Donald Steiner	P.O. Box 1000, Cheswold, DE 19936	\$600.00	\$600.00
10/26/2007	Dr. & Mrs. Bryan Errico	119 Stuart Drive, Dover, DE 19901	\$400.00	\$400.00
10/26/2007	Mr. Charles Hughes	79 Vining Run, Camden, DE 19934	\$300.00	\$300.00
10/29/2007	Mr. Stephen Sisson	313 Lea Avenue, Frederica, DE 19946	\$50.00	\$50.00
10/29/2007	Mr. & Mrs. John Grinstead	427 W Carnoustie Rd, Dover, DE 19904	\$50.00	\$50.00
10/29/2007	Mr. David Clapp	724 S. West Street, Dover, DE 19904	\$100.00	\$100.00
10/29/2007	Mr. & Mrs. Michael Mercer	17 Medinah Court, Dover, DE 19904	\$50.00	\$50.00
10/29/2007	Dr. Edward Hynes	1418 S. State Street, Dover, DE 19901	\$100.00	\$100.00
10/29/2007	Ms. Caroline Bennett	52 Stuart Drive, Dover, DE 19901	\$600.00	\$600.00
10/29/2007	Mr. Edward J. Bennett	1129 Woodsedge Rd, Dover, DE 19904	\$600.00	\$600.00
11/02/2007	Delaware First PAC-John Carney	19 E. Commons Blvd, New Castle, DE 19720	\$300.00	\$300.00
11/02/2007	Mr. & Mrs. Brian Bushweller	103 Burning Tree Rd.,Dover, DE 19904	\$600.00	\$600.00
11/02/2007	Mr. & Mrs. Robert Groom	129 Burning Tree Rd.,Dover, DE 19904	\$50.00	\$50.00
11/02/2007	Mr. & Mrs. Robert Thompson	29 Westside Dr.,Rehoboth Beach,DE 19971	\$300.00	\$300.00
11/02/2007	Dr. & Mrs. Joseph Morgan	64 West Side Dr.,Rehoboth Beach,DE 19971	\$50.00	\$50.00
11/02/2007	Mr. Michael Steiner	P.O. Box 1000, Cheswold, DE 19936	\$600.00	\$600.00
11/02/2007	Mr. Steven Sarfatti	7912 Long Ridge Ct,Cabin John,MD 20818	\$100.00	\$100.00
11/05/2007	Mr. & Mrs. John Boswell	5207 Winters Chapel Rd,Atlanta,GA 30360	\$100.00	\$100.00
11/05/2007	Dr. Edward Goate	567 Westwood Dr., Dover, DE 19904	\$25.00	\$25.00
11/05/2007	Mrs. Barbara Fournier	599 Kersey Rd., Viola, DE 19979	\$50.00	\$50.00

11/05/2007	Mr. & Mrs. Robert Pedigo	35990 Spinnaker Cir, Lewes, DE 19958	\$100.00	\$100.00
11/05/2007	Mr. & Mrs. Darryl Scott	102 Cobblestone Lane, Dover, DE 19904	\$600.00	\$600.00
11/05/2007	Mrs. Terri Reilly	32 E. Periwinkle Lane, Newark, DE 19711	\$600.00	\$600.00
11/05/2007	Mr. Andrew Reilly	32 E. Periwinkle Lane, Newark, DE 19711	\$600.00	\$600.00
11/09/2007	Mr. & Mrs. Richard Scrafford	266 Pine Valley Rd., Dover, DE 19904	\$50.00	\$50.00
11/09/2007	Mr. & Mrs. Harold Stafford	5 Exchange Dr., Camden, DE 19934	\$600.00	\$600.00
11/09/2007	Mr. & Mrs. Bernard Tudor	118 Stuart Dr., Dover, DE 19901	\$200.00	\$200.00
11/09/2007	Mr. & Mrs. Jeremy Bushweller	107 Turnberry Dr., Avondale, PA 19311	\$600.00	\$600.00
11/09/2007	Mr. & Mrs. Harry Willis	653 W Lake Dr., Smyrna, DE 19977	\$200.00	\$200.00
11/21/2007	Mr. & Mrs. Gregory Biscoe	1577 Delaware Turnpike, Delmar, NY 12054	\$50.00	\$50.00
11/21/2007	Mr. Raymond Book III	220 Beiser Blvd, Dover, DE 19904	\$100.00	\$100.00
11/21/2007	Mr. & Mrs. Ronald Moore	141A Silver Lake Dr, Rehoboth Beach, DE 19971	\$250.00	\$250.00
11/21/2007	Mr. Henry Decker	3226 W. Denney's Rd, Dover, DE 19904	\$50.00	\$50.00
11/21/2007	Dr. Robert Kidd III	P.O. Box 657, Dover, DE 19903	\$200.00	\$200.00
12/03/2007	Mr. & Mrs. Bradley Eaby	233 Pebble Valley Rd., Dover, DE 19904	\$100.00	\$100.00
12/03/2007	Friends of Mike Cebrick	11 N. State St., Dover, DE 19901	\$250.00	\$250.00
12/03/2007	Mr. K.C. Sheth	21 St. Annes Court, Dover, DE 19904	\$25.00	\$25.00
12/03/2007	Mr. Charles Oberly III	208 Sulky Circle, Wilmington, DE 19810	\$100.00	\$100.00
12/20/2007	Mr. David Sokola	24 Beech Hill Dr., Newark, DE 19711	\$100.00	\$100.00
12/20/2007	Mr. & Mrs. James McGinnis	945 Silver Lake Blvd., Dover, DE 19904	\$200.00	\$200.00
12/20/2007	32nd District Democratic Committee	319 Beechwood Ave., Dover, DE 19901	\$100.00	\$100.00
12/20/2007	32nd District Democratic Committee	319 Beechwood Ave., Dover, DE 19901	\$600.00	\$500.00
12/20/2007	Mrs. Wendy Bushweller	85 Westhill Dr, Camden-Wyoming, DE 19934	\$600.00	\$600.00
12/20/2007	Mr. Richard Cordrey	P.O. Box 486, Millsboro, DE 19966	\$200.00	\$200.00
12/20/2007	Mr. Tom Kramedas	222 S. DuPont Hwy., Dover, DE 19901	\$100.00	\$100.00
12/27/2007	Mr. & Mrs. Dennis Groom	4 Revelstone Dr., Newark, DE 19711	\$300.00	\$300.00
12/27/2007	Mr. & Mrs. William Hickox	44 Shinnecock Rd., Dover, DE 19904	\$100.00	\$100.00
12/27/2007	Mr. & Mrs. Ralph Ball	8 Clover Terrace, Magnolia, DE 19962	\$75.00	\$75.00
12/27/2007	Mrs. Judy Bennett	1129 Woodsedge Rd., Dover, DE 19904	\$600.00	\$600.00

12/27/2007	Mr. Edward Freel	4633 Talley Hill Ln, Wilmington, DE 19803	\$100.00	\$100.00
12/27/2007	Mr. & Mrs. John Paradee	1972 Windswept Dr., Dover, DE 19901	\$300.00	\$300.00
12/27/2007	Tom Carper for Senate	P.O. Box 2882, Wilmington, DE 19805	\$600.00	\$600.00
12/27/2007	Mr. Joshua Bennett	52 Stuart Drive, Dover, DE 19901	\$600.00	\$600.00
12/31/2007	Mr. & Mrs. Wayne Wootten	6039 Carpenter Bridge Rd, Felton, DE 19943	\$50.00	\$50.00
12/31/2007	Mr. Charles Oberly III	208 Sulky Circle, Wilmington, DE 19810	\$200.00	\$100.00
12/31/2007	Mr. & Mrs. Wayne Keller	917 Shank Road, Dover, DE 19904	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$20,120.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$1,924.17
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$22,044.17



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
09/27/2007	Kent County Democrats	100 Enterprise Pl., Dover, DE 19904	\$795.00	\$795.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$795.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$795.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2007

FROM

12/31/2007

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2007
FROM

12/31/2007
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			